

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP-TOURS-Revenue (DM) Department – Inter Ministerial Central Team Members for on-the-spot assessment of the situation in the wake of Cyclone ‘HELEN’ and ‘LEHAR’ from 18.03.2014 to 22.03.2014 to Hyderabad- Sanction of an amount of Rs.69,197/- to be paid to M/s Travel Spice.com, Abids towards payment of flight charges from Hyderabad to Vijayawada, from Vijayawada to Hyderabad and also Hyderabad to Rajahmundry – Orders – Issued.

REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT

G.O.Rt.No. 137

Dated:14-05-2014.

Read:-

1. G.O.Ms.No.148, F&P (FW.ADMIN.I.TFR) Department, Dated:21-10-2000.
2. Invoice/Bill Nos.DS/4665,4666,4667,4702,Dated:18.03.2014.
3. Bill Nos.DS/4676,4677,4678,4679,4724,Dated:19.03.2014.
4. Bills.DS/4668,4669,4670,4671,4672,4673,4674,Dated:20.03.2014.
5. Bill Nos.DS/4735, Dated:21.03.2014, M/s Travel Spice.com. Abids, Hyd.
6. U.O.Note.No.132 DM.I (1)/2014, Dated:16.04.2014.

-oOo-

ORDER:

Under Rule 47(iii) of A.P.T.A. Rules, post facto permission is accorded to for sanction for payment of an amount of Rs. 69,197/- (Rupees Sixty Nine thousand One Hundred and Ninety Seven only) to be paid to M/s Travel Spice.com. Abids, Hyderabad, towards the cost of arranging Payment of Fight Charges from Hyderabad to Vijayawada, from Vijayawada to Hyderabad and also Hyderabad to Rajahmundry, Rajahmundry to Hyderabad to the Inter Ministerial Central Team Members for on-the-spot assessment of the situation in the wake of Cyclone ‘HELEN’ and ‘LEHAR’ From 18.03.2014 to 22.03.2014. The particulars are as follows:

S. No	Name of Inter Ministerial Central Team member S/Sri	From Hyderabad to Vijayawada (Rs.)	From Vijayawada to Hyderabad (Rs.)	From Hyderabad to Rajahmundry (Rs.)	From Hyderabad to Vijayawada Cancellation Charges (Rs.)	From Vijayawada to Hyderabad Cancellation Charges (Rs.)	From Hyderabad to Rajahmundry Cancellation Charges (Rs.)	Total
1.	A.Chandrasekar	--	--	--	1243/-	1243/-	--	2,486
2.	Rama Verma	--	5394/-	--	1243/-	--	--	6,637
3.	R.P Singh	5796/-	5394/-	--	1243/-	--	--	12,433
4.	V.K Bathla	--	5394/-	5797/-	--	--	--	11,191
5.	Pankaj Tyagi	--	5394/-	5797/-	--	--	--	11,191
6.	Krishna Prasad	5870/-	5394/-	--	--	--	1690/-	12,954
7.	PGS Rao		5625/-	5797/-	--	1243/-	--	12,305
	Total	11,666/-	32,235/-	17,391/-	3,729/-	2,486/-	1690/-	69,197

2. The expenditure shall be debited to the following Head of Account “2245 - Relief on Account of Natural Calamities – 80 - General MH – 001 - Direction and Administration – SH – (01) Headquarters Office – 110 – Domestic Travel Expenses – 111 - Travelling Allowances”.
3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through ECS in favour of M/s Travel Spice.com. Abids, Hyderabad at an early date.
4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARTHASARATHI
COMMISSIONER FOR DISASTER MANAGEMENT &
Ex-OFFICIO SECRETARY TO GOVERNMENT**

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER